

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS115AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/01/2009
NAME OF PROVIDER OR SUPPLIER CJ HOMES		STREET ADDRESS, CITY, STATE, ZIP CODE 1627 GABRIEL DRIVE LAS VEGAS, NV 89119		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	<p>Initial Comments</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted at your facility on July 1, 2009. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.</p> <p>The facility is licensed for ten (10) Residential Facility for Group beds for elderly and disabled persons and/or persons with mental illness. The census at the time of the survey was 10. There were 10 resident files reviewed and 2 employee files were reviewed. One discharged resident file was reviewed. The facility received a grade of B.</p> <p>There were no complaints investigated.</p> <p>The following deficiencies were identified:</p>	Y 000		
Y 070 SS=D	<p>449.196(1)(f) Qualifications of Caregiver-8 hours training</p> <p>NAC 449.196 1. A caregiver of a residential facility must: (f) Receive annually not less than 8 hours of training related to providing for the needs of the residents of a residential facility.</p> <p>This Regulation is not met as evidenced by:</p>	Y 070		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 070	Continued From page 1 Based on record review on 7/1/09, the facility failed to ensure that 1 of 3 caregivers received eight hours of annual training (Employee #2). Severity: 2 Scope: 1	Y 070		
Y 178 SS=F	449.209(5) Health and Sanitation-Maintain Int/Ext NAC 449.209 5. The administrator of a residential facility shall ensure that the premises are clean and that the interior, exterior and landscaping of the facility are well maintained. This Regulation is not met as evidenced by: Based on observation, the facility failed to ensure the premises were clean and that the interior and exterior and landscaping of the facility were well maintained. Findings include: 1. Two (2) of three (3) showers at the facility were dirty. Both showers had a black like substance, grime and soap scum on the walls and the bottom of the showers. 2. The backyard was in need of maintenance. There was a pool 3/4 filled with dirt, weeds and cut-off tree branches. There was dead grass and debris throughout the backyard. 3. The facility's dryer was located outside on the patio area. Next to the dryer, there were stacks of dirty clothing placed inside of large plastic bins.	Y 178		

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Y 178	Continued From page 2 Severity: 2 Scope: 3	Y 178			
Y 876 SS=D	449.2742(4) NRS 449.037 NAC 449.2742 4. Except as otherwise provided in this subsection, a caregiver shall assist in the administration of medication to a resident if the resident needs the caregiver's assistance. A caregiver may assist the ultimate user of controlled substances or dangerous drugs only if the conditions prescribed in subsection 6 of NRS 449.037 are met. This Regulation is not met as evidenced by: Based on record review on 7/1/09, the facility failed to ensure caregivers that assists residents in the authorized manner of medication assistance had successfully completed a medication management training course approved by the Bureau for 1 of 2 employees (#2). This was a repeat deficiency from the 9/5/09 State Licensure survey. Severity: 2 Scope: 1	Y 876			
Y 895 SS=A	449.2744(1)(b)(1) Medication / MAR NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include:	Y 895			

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Y 936	Continued From page 4 the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto. This Regulation is not met as evidenced by: Based on record review on 7/1/09, the facility failed to ensure 1 of 10 residents complied with NAC 441A.380 regarding tuberculosis testing (Resident #7) which affected all residents. This was a repeat deficiency from the 9/5/08 & 6/26/07 State Licensure surveys. Severity: 2 Scope: 3	Y 936			
Y1001 SS=D	449.2758(1) Training Requirements NAC 449.2758 1. Within 60 days after being employed by a residential facility for elderly or disabled persons, a caregiver must receive not less than 4 hours of training related to the care of those residents. 2. As used in this section, " residential facility for elderly or disabled persons " means a residential facility that provides care to elderly or disabled persons who require assistance or protective supervision because they suffer from infirmities or disabilities.	Y1001			

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Y1001	Continued From page 5 This Regulation is not met as evidenced by: Based on interview and record review, the facility failed to ensure within 60 days of employment at a Residential facility for elderly or disabled persons, 1 of 2 caregivers received not less than 4 hours of training related to the care of those residents (Employee #2). Severity: 2 Scope: 1	Y1001		
Y1010 SS=D	449.2764(1) MI Training NAC 449.2764 1. A person who provides care for a resident of a residential facility for persons with mental illnesses shall, within 60 days after he becomes employed at the facility, attend not less than 8 hours of training concerning care for residents who are suffering from mental illnesses. This Regulation is not met as evidenced by: Based on record review, the facility failed to ensure 1 of 2 caregivers attend not less than 8 hours of training concerning care for residents who were suffering from mental illness (Employee #2). Severity: 2 Scope: 1	Y1010		

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